

DR-2 Disclosure Summary Page**DR-2**

WILMOTT for School Board		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	9/5/2013	
County:	Scott	Adjusted Due Date		
District:	4784	Filed Date	8/30/2013 2:44:50 PM	
Committee Code:	11370	Postmark Date		
Political Party:	Not Available	Amendment Date	8/30/2013 2:45:10 PM	
Report Date:	2013	Candidate Name:	Wilmott, Donn	

Treasurer

Last Name:	Steward	First Name:	Cal	MI:	
Address:	1175 Rustic View Court				
City:	Eldridge	State:	IA	Zip Code:	52748
				Phone:	563-381-7034
E-Mail:	cal_stew@netins.net				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$950.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$950.00
Schedule B: Expenditure Total	\$921.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$28.31

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 11370	Postmark Date	
Political Party: Not Available	Amendment Date	8/30/2013 2:45:10 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/26/2013	Check #	Wilmott, Donn 205 Fairway Circle Eldridge, IA 52748	Self	\$600.00	
Initial Deposit to cover cost of yard signs.					
7/31/2013	Check #	Wood, Brian 1681 South 11th Ave Eldridge, IA 52748	None	\$50.00	X
8/5/2013	Check #	Darland, Jack 905 East Oak Street Eldridge, IA 52748	None	\$100.00	X
8/6/2013	Check #	Steward, Lisa 1175 Rustic View Court Eldridge, IA 52748	None	\$100.00	X
8/11/2013	Check #	Nissen, Karl 361 Country Club Court Eldridge, IA 52748	None	\$100.00	X

Total Regular Contributions	\$600.00
Total Fundraiser Contributions	\$350.00
Grand Total All Contributions	\$950.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/26/2013	Check # N/A	Precision Signz 1055 Valley Dr Bettendorf, IA 52722	Advertising	\$572.45
Yard Signs				
8/20/2013	Check # N/A	Walmart 5811 Elmore Ave Davenport, IA 52807	Advertising	\$15.08
Ice Pops for Princeton Parade on 8/24/2013				
8/25/2013	Check # N/A	Walmart 5811 Elmore Ave Davenport, IA 52807	Advertising	\$30.16
Ice Pops for Donahue parade on 9/1/2013 AND McCausland Parade on 9/2/2013				
8/28/2013	Check # N/A	North Scott Press P.O. 200 Eldridge, IA 52748	Advertising	\$104.00
1/8 page newspaper ad in NSP				
8/28/2013	Check # N/A	North Scott Press P.O. 200 Eldridge, IA 52748	Advertising	\$200.00
Newspaper ad prepaid for 9/4/13. 1/4 page - final ad				

Total Amount	\$921.69
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